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Case 01-01139-AMC

## KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

alp\_132r: Matter Detail

1938999 : ACTIVE Σ for write downs over \$2,000.00) Proforma Number: Bill Frequency: (10) Client Arrangement Status CRC: : MAYER THOMAS MOERS - 03976 UNAPPLIED CASH 0.00 0.00 0.00 00.0 89,639.50 04/21/05 89,639.50 2,799.68 : BENTLEY PHILIP - 02495 OFF APPROVAL (necessary - 06975 0.00 FRC: 04/25/2005 Orig Prtnr : CRED. RGTS PAID DISB RETAINER: DATE: FEES BILLED TO DATE: FEES BILLED TO DATE: RETAINER: TOTAL AVAILABLE FUNDS: DATE: DATE UNIDENTIFIED RECEIPTS TRUST BALANCE COSTS (7) Fixed Fee Rounding WRITTEN OFF TO Premium LAST PAYMENT 412177 ACTUAL FEES BILLED TO PAID FEE Bill Prtnr Supv Prtnr (e) WRITE BILLING HISTORY . 당 당 : PRE-BILLING SUMMARY REPORT Write Down/Up Reason Codes: FEES ON ACCOUNT TOTAL (4) Excessive Legal Time Business Development Processed by: Summer Associate 0.00 00.0 2,288.00 04/25/2005 ACCOUNTS RECEIVABLE TOTALS 22,953.50 1,361.88 24,315.38 05/25/05 02495 BENTLEY PHILIP FEES 8 (2) 04/22/2005 OR YES DATE OF BILL: Late Time & Costs Posted EQUITY COMMITTEE Pre-arranged Discount Exceeded Fixed Fee
 Late Time & Costs I
 Pre-arranged Discou FROM: DISB FROM DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: PREMIUM: BILLING PARTNER APPROVAL: DISBURSEMENTS: FEE RETAINER: AMOUNT BILLED: EXPECTED DATE OF COLLECTION: BILLING COMMENTS: AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED: FROM PAID RETAINER: THRU DATE: CLOSE MATTER/FINAL BILLING? FEES: GROSS BILLABLE AMOUNT TIME & Time: 05/25/2005 13:35:55 UNBILLED UNBILLED . ც Special Billing Instructions: Client Name : W.R. GRACE & Matter Opened : 09/06/2002 Matter No: 056772-00019 Matter Name : HEARINGS DEDUCTED FOR ACCTG USE ONLY: BILL NUMBER: Run Date

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Filed 05/31/05

Page 3 of 11

alp_132r: Matter Detail	KRAMER LEVIN NAFTALIS & PRANKEL LLP	33
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umber: 1938999 nency: M						
Proforma Number: 195 Bill Frequency: . 03976 Status :		0.00 Others	Balance Due		11,539.00	10,488.38 2,288.00 24,315.38
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Run Date & Time: 05/25/2005 13:35:55 Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS Matter Opened: 09/06/2002	UNBILLED TIME SUMMARY Emp Id Employee Name Group 05292 BECKER, GARY M. CRED	Total: Sub-Total Hours : 0.00 Partners	BILLING & PAYMENT HI Bill Date Thru Date Bill#	YEAR 2002 YEAR 2003 01/29/04 12/31/03 382765 05/27/04 04/30/04 390208		05/09/05 03/31/05 409910 05/25/05 03/31/05 412177 <b>Total:</b>

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alp\_132r: Matter Detail

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : TRAVEL\NON-WORKING Matter No: 056772-00028

Matter Opened : 10/04/2002

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: BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02 Supv Prtnr : MAYER THOMAS MOERS

- 03976

1938999 Bill Frequency: M Proforma Number:

Status

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Case 01-01139-AMC

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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A	- 02495 Bill Frequency: M RRS - 03976 Status : ACTIVE		0.00 Others				Balance Due			16,308.50 4,964.50 1,220.00	22,493.00
WIIAL* Print : CRED. RGIS - 0	Bill Prtnr : BENTLRY PHILLP - 0. Supv Prtnr : MAYER THOMAS MOERS	Total Unbilled	4.00 1,040.00 0.00 Legal Assts	1 Total Amount	180.000	180.00	05/25/05 13:35:55) Applied Collections From OA Total Date	2,275.00 3,905.00 902.00 07/02/04	495.00 10/18/04 1,021.50 10/18/04 885.50 03/23/05 2,530.70 01/31/05	2,970.00 04/21/05 .00 .00 .00	14,984.70
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Run Date & Time: 05/25/2005 13:35:55 Watter No: 056772-00028	Client Name : W.K. GRACE & CO. EQUITY COMMITTEE Matter Name : TRAVEL\NON-WORKING Matter Opened : 10/04/2002	UNBILLED TIME SUMM Emp Id Employee Name	Total: Sub-Total Hours : 0.00 Partners	UNBILLED COSTS SUMM Code Description	0950 OUT-OF-TOWN TRAVEL	Total Grand Total	BILLING & PAYMENT H Bill Date Thru Date Bill#	12/31/03	01/31/04 04/30/04 05/31/04 06/30/04	01/25/05 09/30/04 396938 03/30/05 12/31/04 408613 05/09/05 03/31/05 409910 05/25/05 03/31/05 412177	Total:

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132r: Matter Detail

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E FRANKEL LLP NFIDENTIAL*	Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 1938999 Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE	SUMMARY Transfer To Clnt/Mtr Carry Porward		U M M A R Y Transfer To Cint/Mtr Carry Forward		
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alp_132r: Matter Detail	Kun Date & lime: 05/25/2005 13:35:55  Matter No: 056772-00028  Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  Matter Name : TRAVEL\NON-WORKING  Matter Opened : 10/04/2002	BILLINGINSTRUCTIONS FOR Employee Name Hours Amount  BECKER, GARY M. 4.00 1,040.00	Total: 4.00 1.040.00	BILLINGINSTRUCTIONS FOR	0950 OUT-OF-TOWN TRAVEL	Costs Total : 180.00

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